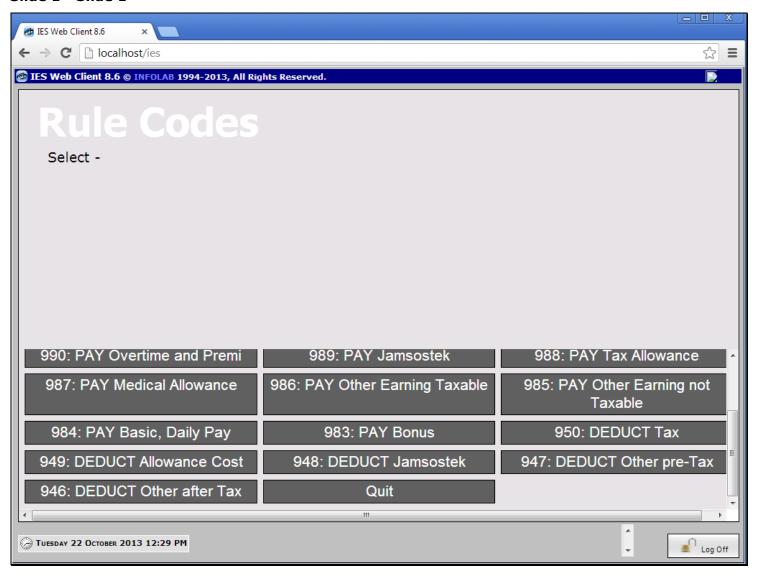
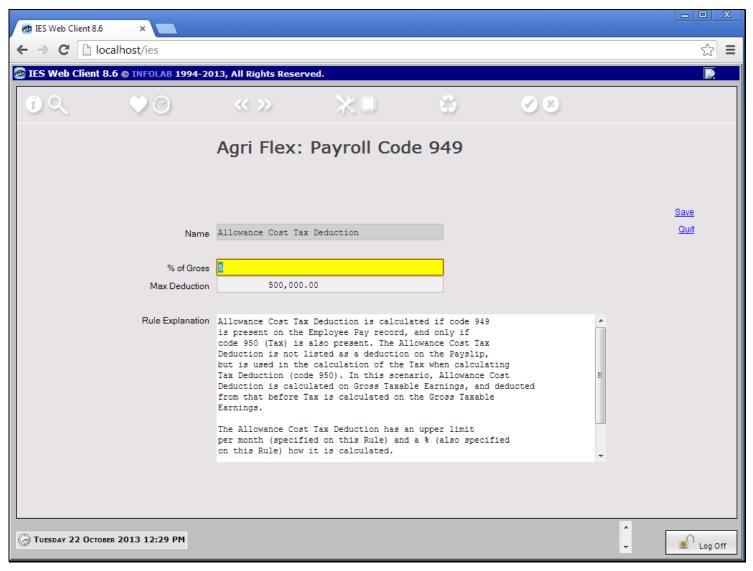
#### Slide 1 - Slide 1



#### Slide notes

Pay code 949 for Allowance Cost is a Primary Deduction code that can be loaded onto the Employee Status type.

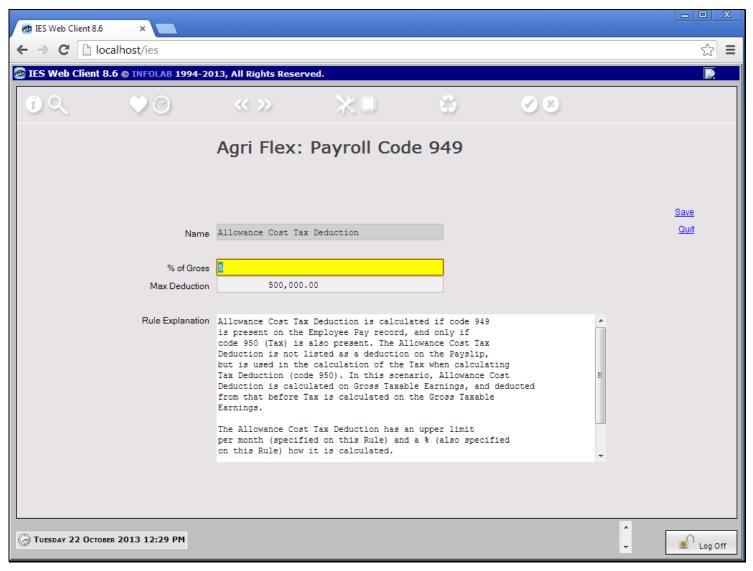
#### Slide 2 - Slide 2



### Slide notes

Allowance Cost is not a direct deduction, but rather a Deduction in the Tax Calculation. When used together with Tax Deduction code 950, an Allowance Cost Tax Deduction is calculated and deducted from Gross before Tax is calculated on Gross.

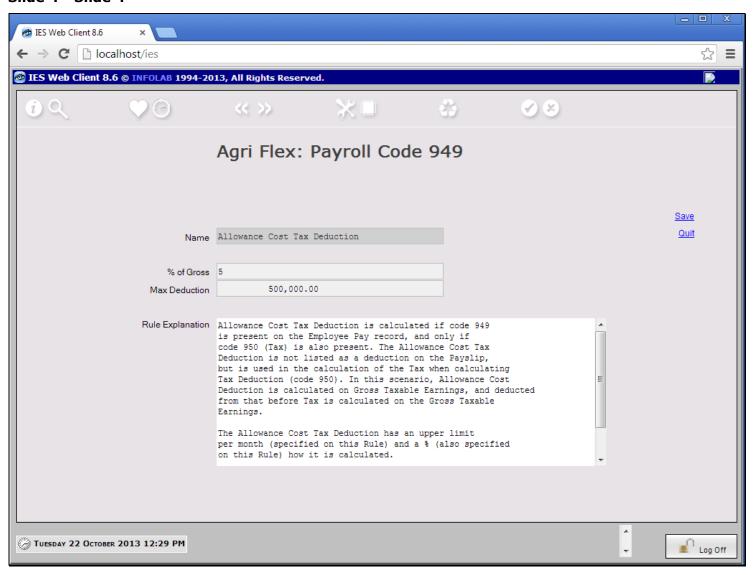
# Slide 3 - Slide 3



### Slide notes

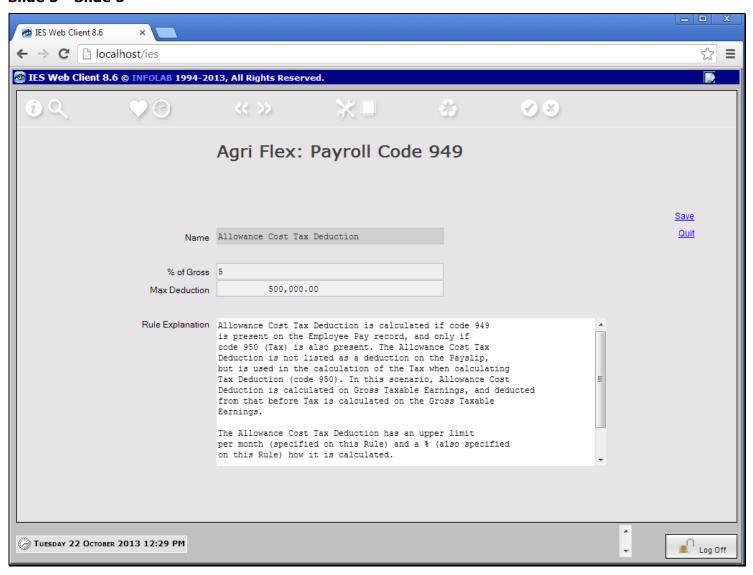
The Cost Allowance is based on a percentage of Gross and is subject to a Maximum Amount, and both of these parameters may be stated or adjusted on the Rule.

# Slide 4 - Slide 4



Slide notes

# Slide 5 - Slide 5



Slide notes